

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	3,290.44	3,290.44	0.00	3,290.44
COMPTON - WALNUT INDUSTRIAL	0.00	56,779.13	56,779.13	0.00	56,779.13
COMPTON - WALNUT IND'L/76 ANNEX	0.00	8,299.16	8,299.16	0.00	8,299.16
COMPTON - WALNUT IND'L/80 ANNEX	0.00	25,994.26	25,994.26	0.00	25,994.26
COMPTON - R. P. AREA	0.00	22,141.32	22,141.32	0.00	22,141.32
AGENCY TOTAL	\$0.00	\$116,504.31	\$116,504.31	\$0.00	\$116,504.31
ALLOCATED / DISTRIBUTED			116,504.31	0.00	116,504.31
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	107.83	107.83	0.00	107.83
COMPTON - WALNUT INDUSTRIAL	0.00	1,860.56	1,860.56	0.00	1,860.56
COMPTON - WALNUT IND'L/76 ANNEX	0.00	271.96	271.96	0.00	271.96
COMPTON - WALNUT IND'L/80 ANNEX	0.00	851.83	851.83	0.00	851.83
COMPTON - R. P. AREA	0.00	725.56	725.56	0.00	725.56
AGENCY TOTAL	\$0.00	\$3,817.74	\$3,817.74	\$0.00	\$3,817.74
ALLOCATED / DISTRIBUTED			3,817.74	0.00	3,817.74
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	15.79	15.79	0.00	15.79
COMPTON - WALNUT INDUSTRIAL	0.00	272.57	272.57	0.00	272.57
COMPTON - WALNUT IND'L/76 ANNEX	0.00	39.83	39.83	0.00	39.83
COMPTON - WALNUT IND'L/80 ANNEX	0.00	124.76	124.76	0.00	124.76
COMPTON - R. P. AREA	0.00	106.28	106.28	0.00	106.28
AGENCY TOTAL	\$0.00	\$559.23	\$559.23	\$0.00	\$559.23
ALLOCATED / DISTRIBUTED			559.23	0.00	559.23
BALANCE DUE			\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	103.04	103.04	0.00	103.04
COMPTON - WALNUT INDUSTRIAL	0.00	1,777.96	1,777.96	0.00	1,777.96
COMPTON - WALNUT IND'L/76 ANNEX	0.00	259.89	259.89	0.00	259.89
COMPTON - WALNUT IND'L/80 ANNEX	0.00	814.01	814.01	0.00	814.01
COMPTON - R. P. AREA	0.00	693.37	693.37	0.00	693.37
AGENCY TOTAL	\$0.00	\$3,648.27	\$3,648.27	\$0.00	\$3,648.27
ALLOCATED / DISTRIBUTED			3,648.27	0.00	3,648.27
BALANCE DUE			\$0.00	\$0.00	\$0.00